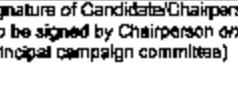


## **CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate <b>Anthony "Tony" John Guirlance</b> 244 Springlake Lane West Monroe, La. 71201 Mailing: P.O. Box 296 Colham, La 71235		2. Office Sought (Include title of office as well as parish, city, town and/or election district) <b>School Board At-L-C Ouachita Parish Monroe, La. 71201</b>	OFFICE USE ONLY 10/10 10-# 2/22
3. Date of Primary <u>10-2-10</u> This report covers from <u>8-24-10</u> through <u>9-12-10</u>			
4. Type of Report: <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> X 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) <b>Community Trust Bank 221 N. 7th St. West Monroe, La. 71201</b>		7. Full Name and Address of Treasurer <b>Anthony "Tony" John Guirlance P.O. Box 296 Colham, La 71235</b>	
9. Name of Person Preparing Report <b>Tony Guirlance</b> Daytime Telephone <b>(318) 245-3134</b>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
This <u>12<sup>th</sup></u> day of <u>September</u> , <u>2010</u> .			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		Daytime Telephone	
		<b>(318) 245-3134</b>	
Signature of Treasurer			

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**Signature of Candidate/Chairperson**  
(To be signed by Chairperson only if report by  
principal campaign committee)

Danilov Telecommunications

Signature of Treasurer

**Davim Telefone**

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# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$6
2. In-kind Contributions (Schedule A-2)	\$6
3. Campaign paraphernalia sales of \$25 or less	\$6
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>\$6</b>
5. Other Receipts (Schedule A-3)	\$6
6. Loans Received (Schedule B)	\$6
7. Loan Repayments Received (Schedule D)	\$6
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$6</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1,178.54
10. Other Disbursements (Schedule E-2)	\$0
11. Loan Repayments Made (Schedule B)	\$0
12. Funds Lent (Schedule D)	\$0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$1,178.54</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$3,675.61
15. Plus total receipts this period <small>(Line 8 above)</small>	\$0
16. Less total disbursements this period <small>(Line 13 above)</small>	\$1,178.54
17. Less in-kind contributions <small>(Line 2 above)</small>	\$0
18. Funds on hand at close of reporting period	\$2,497.07

**SCHEDULE B: LOANS RECEIVED**

**\*The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.**

1. Name and address of lender  Community Tait Bank 2211 N. 7th St. West Monroe, La. 71291	2. a. Date* <u>6-11-10</u> b. Interest rate <u>5.25%</u> % (a.p.r.)  c. Amount borrowed* ..... \$ <u>7,503.93</u>  d. Balance due ..... \$ <u>7,503.93</u>
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.	
OPTIONAL: Total amount of credit available \$ <u>2,412.67</u>	
3. Endorsers/Guarantors  Anthony Tait, John Gwin, Lora Sanders, Lora Guirlando Lora Sanders, Lora Guirlando P.O. Box 294 Colberton, La. 71226	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	
1. Name and address of lender	2. a. Date* ..... b. Interest rate ..... % (a.p.r.)  c. Amount borrowed* ..... \$ .....  d. Balance due ..... \$ .....
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.	
OPTIONAL: Total amount of credit available \$ .....	
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	
(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)      b. Purpose(s)      c. Amount(s)		
Flash King Promotions 3114 Ave. P Brooklyn, NY 11234	9-1-10	Hand Fan	543.06
Peregrine Corporation P.O. Box 14190 Monroe, NC 71201	9-1-10	Rack Cards	200.00
Peregrine Corporation P.O. Box 14190 Monroe, NC 71201	9-10-10	Rack Cards	435.48
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1,178.54